Prime Recipient 009483561 | DE-EE0003573



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter Final Report

Grant DE-EE0003573 009483561 2011 / 1 No

Award Recipient Information

Recipient DUNS Number 009483561 Recipient Address 1 600 4TH AVE

Recipient Account Number Recipient Address 2

Recipient Congressional 07 Recipient City SEATTLE

District Recipient State WA

Parent DUNS Number 009483561 Recipient ZIP Code + 4 981041850

Recipient Type 12.C8.VW Recipient Country USA

Recipient DBA Name

Recipient Legal Name SEATTLE, CITY OF

Project / Award Information

Funding Agency Code 8900 Total Number of Sub Awards less 0
Awarding Agency Code 8900 than \$25,000/award

Program Source (TAS) Code 89-0331 Total Amount Sub Awards less than 0.00 \$25.000/award

Sub Account Number for Total Number of Sub Awards to 0
Program Source Individuals

CFDA Number 81.128 Total Amount of Sub Awards to 0.00
Amount of Award 20000000.00 Individuals

Award Date 06/01/2010 Total Number of Payments to 27

Award Description The City of Seattle, bringing Vendors less than \$25,000/award

together partnerships with over
40 public, private, and non
Vendors less than \$25,000/award

40 public, private, and nonprofit partners, is committed to the

twin goals of 1) drastically reducing carbon emissions by fostering a clean energy economy that relies on energy efficiency as a primary source of power and 2) putting Americans to work in family-wage green jobs

weatherizing and retrofitting buildings where we all live and

work.

The project takes a neighborhood and building-by-building approach to achieving

energy
efficiency by engaging all
residents, businesses and
buildings in this historic effort -diverse communities, young
and old, rich and poor,
homeowners and renters,
workers and business

owners. To accomplish this

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| Report Information | | | | | |
|--------------------|--------------|------------|-------------------------|--------------|--|
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goal we have designed a program in which virtually everyone in our targeted district will become aware of and involved in reducing energy use and associated emissions. With the critical support of funds from this grant, within three years, we will achieve a market penetration rate of more than 20% of energy efficiency in our targeted markets, paving the way for up to an 80% market share within a decade as well as the rapid growth and adoption of energy services and practices throughout the rest of Seattle and among the 5 million people in the broader region of western Washington.

Project Information

Project Name or Project/ Community Power Works **Program Title**

Quarterly Activities/ Project Finalized contracts with funding

Description partners, Enterprise Cascadia and National Development Council for delivery of small commercial retrofits and Enterprise Cascadia for delivery of single-family retrofits as part of Community Power Works.

> Finalized contract with Washington State University Extension Energy Program.

Entered into MOU with Clean Energy Works Oregon to highlight respective roles and responsibilities for shared development of an IT platform in the single-family residential sector. The City of Seattle and CEWO are in final contract negotiations.

Soft launched Community Power Works in the singlefamily residential sector.

Selected a candidate for the

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 C05.02 Activity Code 2 924120

Activity Code 3

Activity Code 4

Activity Code 5 Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

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| Report Information | | | | | |
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Contractor and Workforce Liaison position at the City, who will begin mid-April.

Selected three Full Service Delivery Partner(s) for the single-family residential sector, including Sustainable Works, Conservation Services Group, and Home Performance Collaborative.

Selected Cascadia Consulting as our Business Retrofit Coordinator for delivery of retrofits in the small commercial sector, through a competitive RFP process.

Completed review of Community High-Road Contractor Pool applications and notified the 13 contractors who were accepted into the pool.

Made significant progress on SEIC tasks, finalizing a dashboard of key metrics, determining criteria for quality training providers and writing an MOU for their participation in the program, and developing recommendations for Business Support Services/

Began negotiations with contractors potentially performing retrofits of hospitals on a Community Workforce Agreement that will set workforce standards on hospital retrofit work done through Community Power Works.

Project Status Less than 50% completed

Total Federal Amount ARRA 6363336.85 Funds Received/ Invoiced

Number of Jobs 3.61346

Description of Jobs Created Administration - 3 Full-time

employees have been hired to

administer the grant

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Emerald Cities Seattle - 1 fulltime employee was hired to expand the non-profit to Seattle. Duties include development of CWA's for Community Power Works, among others.

Green for All - Facilitation and ongoing support of the Mayor's Stakeholder Evaluation and Implementation Committee

Triangle Associates -Facilitation of the Mayor's Stakeholder Evaluation and Implementation Committee

Total Federal Amount of ARRA 393836.69 Expenditure

Total Federal ARRA 0.00 **Infrastructure Expenditure**

Infrastructure Purpose and Rationale

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| Infrastructure Contact | | |
|------------------------|------------------|--|
| Name | Street Address 1 | |
| Email | Street Address 2 | |
| Phone | Street Address 3 | |
| Ext | City | |
| | State | |
| | ZIP Code + 4 | |

Primary Place of Performance

Address 1 700 Fifth Avenue

Address 2

City Seattle

Country Code US

State WA

ZIP Code + 4 98104 - 5000

Congressional District 07

Recipient Highly Compensated Officers

Prime Recipient Indication No
of Reporting Applicability
Officer 1 Name
Officer 1 Name
Officer 1 Compensation
Officer 2 Name
Officer 2 Compensation
Officer 2 Compensation
Officer 2 Compensation
Officer 3 Compensation
Officer 4 Name
Officer 4 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Adam Buick

Date Created 04/14/2011 03:57 PM

Last Updated By Adam Buick

Last Updated On 04/14/2011 04:31 PM

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Vendor 031779550 | Cyan Strategies



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant DE-EE0003573 009483561 2011 / 1

Vendor Information

Sub Award Number

Vendor DUNS Number 031779550

Vendor Name Cyan Strategies

Vendor HQ ZIP Code + 4 98144 - 6234

Payment Amount 48925.00

Product and Service Provide ongoing support for

Description implementation of large commercial and hospital

retrofits, including the development of workforce

standards.

Report Audit Trail

Created By Adam Buick

Date Created 04/14/2011 03:57 PM

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Last Updated On 04/14/2011 04:31 PM

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Vendor 967182424 | Emerald Cities Seattle



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant DE-EE0003573 009483561 2011 / 1

Vendor Information

Sub Award Number

Vendor DUNS Number 967182424

Vendor Name Emerald Cities Seattle

Vendor HQ ZIP Code + 4

Payment Amount 40000.00

Product and Service -Convene stakeholders in Large **Description** Commercial, Hospital and

Municipal sectors and develop an initial plan and timeline for Community Workforce

Agreements

-Develop and negotiate a Community Workforce Agreement for the large

commercial sector

Report Audit Trail

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Date Created 04/14/2011 03:57 PM

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Last Updated On 04/14/2011 04:31 PM

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Vendor 929945814 | Enterprise Cascadia



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant DE-EE0003573 009483561 2011 / 1

Vendor Information

Sub Award Number Payment Amount 731250.00

Vendor DUNS Number 929945814 Product and Service Loan loss reserves for financing

Vendor Name Enterprise Cascadia

Description of small commercial retrofits

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Adam Buick

Date Created 04/14/2011 03:57 PM

Last Updated By Adam Buick

Last Updated On 04/14/2011 04:31 PM

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Vendor 020366909 | Green for All



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant DE-EE0003573 009483561 2011 / 1

Vendor Information

Sub Award Number

Vendor DUNS Number 020366909

Vendor Name Green for All

Vendor HQ ZIP Code + 4 94612 - 2143

Payment Amount 24500.00

Product and Service Facilitation services and ongoing

Description support for the Mayor's

Stakeholder Evaluation and Implementation Committee, including development of the

Community High Road **Contractor Application**

Report Audit Trail

Created By Adam Buick

Date Created 04/14/2011 03:57 PM

Last Updated By Adam Buick

Last Updated On 04/14/2011 04:31 PM

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Vendor 622694078 | Kick Spark Creative, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant DE-EE0003573 009483561 2011 / 1

Vendor Information

Sub Award Number

Vendor DUNS Number 622694078

Vendor Name Kick Spark Creative, LLC

Vendor HQ ZIP Code + 4 98125 - 6512

Payment Amount 33700.00

Product and Service Provide graphic design services **Description** for Community Power Works, including development of a logo

and website, among other

collateral.

Report Audit Trail

Created By Adam Buick

Date Created 04/14/2011 03:57 PM

Last Updated By Adam Buick

Last Updated On 04/14/2011 04:31 PM

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Vendor 073273294 | National Development Council



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant DE-EE0003573 009483561 2011 / 1

Vendor Information

Sub Award Number Payment Amount 393750.00

Vendor DUNS Number 073273294 Product and Service Loan loss reserves for financing

Vendor Name National Development Council

Description of small commercial retrofits

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Adam Buick

Date Created 04/14/2011 03:57 PM

Last Updated By Adam Buick

Last Updated On 04/14/2011 04:31 PM

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Vendor 156906232 | Triangle Associates, Inc.



Report Information

Award Type Award Number Calendar Year / Quarter Prime DUNS

Grant DE-EE0003573 009483561 2011 / 1

Vendor Information

Sub Award Number

Vendor DUNS Number 156906232

Vendor Name Triangle Associates, Inc.

Vendor HQ ZIP Code + 4 98104 - 1457

Payment Amount 20755.00

Product and Service Facilitation services for the

Description Mayor's Stakeholder Evaluation and Implementation Committee, including creating agendas, monitoring and updating the committee work plan and action items, taking meeting notes, and providing additional support as

needed.

Report Audit Trail

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